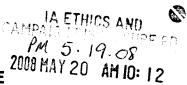
File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073





FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization) County Republica, **FORM** ommittee IMPORTANT: Indicate by # type of committee you are reporting for: 4 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party DR-2 DISCLOSURE (Rev. 07/2007) 4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political REPORT Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (For Office Use Only 11) Local Ballot Issue Comm. # CANDIDATE COMMITTEES ONLY: Candidate Name Logged In Political Party (if applicable) Scanned Computer Office Sought District (if Senate or House) Audited Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a SIGNATURE OF PERSON FILING REPOR I AM FILING A REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. (report date) Indicate by # ☐CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.) County & Local Committees, enter County in which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F)..... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) SUB-TOTAL....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...... Schedule F: Loan Repayments total (Attach Schedule F)..... CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ **UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ **OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$ CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO **CANDIDATE COMMITTEES ONLY:** VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) **STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

MAHASKA COUNTY REPUBLICAN CENTRAL COMMITTEE

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS			
	CHECK THIS BOX IF AMENDING FORM			

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE	PAC ID NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	J. IE EO
RECEIVED (MM/DD/YR)	(if applicable) AND PAC CHECK NUMBER		TO CANDIDATE* (if applicable)	RECEIVED	V IF FOR FUND- RAISER
1/3/08	ID#	unitemized contributions	()/		INCOM
,5108	CK#	received at caucus	N/A	\$ 1,283.35	<u> </u>
21. 1	ID#	Harold Fynaardt	» I /		
2/20/08	CK#	Harold Fynaardt 2866 Osburn Ave, Oskaloosa, Ig. 52577	N/A	100.00	
4/001	ID#	I Ketha van Kees			
4/24/08 5/3/08 5/4/08	CK#	818 3rd Ave. Fast Oskaloosa, Ig. 52577	N/A	25.00	
5/21	ID#	Annette Peterson			
13/08	CK#	511 Fairview Drive Oskaloosa, Ia. 52577	N/A	50.00	
5/41	ID#	refund from Wal-Mart for			
17/08	CK#	unused painting supplies purchased on 5/3/08	NA	21.01	
	ID#	JULY 1975 ON 5/3/1/8			
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
			SUB-TOTAL	•	
		TOTAL (if last page of	of this schedule)	\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page / of / (for Schedule A)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

MAHASKA COUNTY REPUBLICAN CENTRAL COMMITTEE	MAHASKA COUNTY	REPUBLICAN	CENTRAL	COMMITTER
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	CAMPIDATE		11114-1100	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	CHECK NUMBER			
1/19/08	ID#	Frank Reitsma 1125 Kent Ave.	reimburse for monthly	
	_	New Sharon, Ia. 50207	meeting postcards	\$ 13.91
1/19/08	ID# CK# /05 6	U.S. Postal Service 113 6th Ave. East Oskaloosa, Ia. 52517	5+amps	7.80
1/23/08	ID# CK# 1057	New Sharon Sup 113 South Main St. New Sharon, Iq. 50207	ads for caucus locations	91.00
1/24/08		Precise Imaging 717 High Ave. West Oskaloosa, Iq. 5257	Printing for caucus	40.96
1/30/08	ID# CK# 1059	Nelson Proneer Farm 2211 Nelson Lane Oskaloosa, In. 52577	building rental for County Convention	150.00
	CK# 1061	Oskaloosa Hevald 1901 A Ave. West Oskaloosa, Ia. 52577	ads for county Convention	170.00
\$/27/08	CK# 1062	Precise Imaging 717 High Ave West	Printing expense; Statements of principal, by-laws, election results, county & precinct maps	73.68
4/15/08	ID# CK# (063	Oskaloosa Herald 1901 A Ave. West Oskaloosa, Ia.52577	ad in fair book, listing candidates	100.00
			SUB-TOTAL	\$647.35

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		of	L	

TOTAL (if last page of this schedule)

	es		

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES			
CHECK THIS BOX IF AMENDING FORM				

COMMITTEE NAME (Must be same as on Statement of Organization)

MAHASKA COUNTY REPUBLICAN CENTRAL COMMETTEE

				-
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	CHECK NUMBER			
4/25/08	CK# 1064	Southern Iowa Fair 701 N. I St.	booth rental for	\$ 175,00
	1049 1D#	Oskaloosa, Ia. 52577		Ψ . 13,00
5/1/08	CK# 1065	Precise Imaging 717 High Ave. West	printing expense (fair flyers)	13.32
,-,	ID#	Oskaloosa, Ia. 57571	· · · · · · · · · · · · · · · · · · ·	
5/3/09	CK# 1066	Wal-Mart 2203 A Ave. West Oskaloosa, Iq. 5257	Painting Supplies 7 for headquarters	80,76
5/21	ID#	Sherwin - Williams	Peinting supplies	
19108	ID# CK# 1067	117 Nigh Ave. West Oskaloosa, Iowa 5257	^ '	उ.68
5/01	ID#	Wal-Mart	Cleaning Supplies	
5/9/08		2203 A Ave. West Oskaloosa, Iq. 52577	2.	68.01
5/21	ID#	Oskalasa Herald	ad for Ken	
11108	ID# CK# 1069	1901 A Ave. West Oskalosa, Ia. 52577	Schmett event	78,75
5121	ID#	Pat Scanlon	reimbursement-	
5/7/08		2312 Osburn Auc. Oskaloosa, Ia. 52577	ads for KenSchmett event	5,00
5/2/	ID#	Pat Scanlon	reimbursement -	
5/7/08	CK# 1071	2312 Osburn Ave: Oskaloosa, Ia, 52577	lunch for volenteevs at head quarters	49.90
			/ SUB-TOTAL	\$ 474.42

TOTAL (if last page of this schedule)

\$1,121,77

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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